

## INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050095-8

**THE FIREWEL COMPANY, INC.**

40538

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

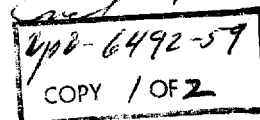
ENGINEERING

CHARGE  
TO

CONTRACT HF-AP-1940.

DATE

9/15/59.

SHIP  
TO

## APRIL CHARGES

DATE OF ORDER	CUST. ORDER NO. HF-AP-1940	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	B. O.			
FOIAb3a								
TECHNICAL SERVICE - [REDACTED]							1,235.32	
PER MAN MONTH								
"I certify that the above bill is correct & just & that payment therefore has not been received."								
THE FIREWEL CO., INC.								1,235.32
[REDACTED] CONTROLLER.								
FOIAb3a								